

Receiving Report

Date:

13/2/19

Batch No:

M 12 4659

Supplier:

SABRE

Dart P/O:

18882

Packing Slip:

Yes

☒ No

Release Note Attached:

Yes

☒ No

N/A

Invoice:

Yes

☒ No

Waybill Attached:

Yes

☒ No

N/A

Receipt:

Cash

☒ Cr

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

☒

N/A

Work Order

[Signature]

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

13/2/19

Received/Costing

Initial

[Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO18892 Receipt Dates from 2/19/2013 to 2/19/2013

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID\Vendor Name VC-GEF001 SABIC Polymershapes											
PO18892	I		MLEXS.125-F60029- 04	sf	2/15/2013	2/19/2013	2,560.0000	\$6.26	0.0000	0	\$16,038.39
CAD	No		GE PLASTICS LEXAN SHEET	sf	2,560.0000	DES102		\$16,038.39	0.0000	0	
Total Received Quantity: 2,560.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$16,038.40											
Total Balance Due Quantity: 0.0000											

*** SHIPPER ***

A/C 13.1

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005356	DARABR	CHARGE HST		NET 30 DAYS	22.01.13		GizonW	18.01.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	18892	T S T		COLLECT			18.02.13
Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price	
001		30	30	0 SHT	51204160	***** DELIVERIES TO BE DONE BEFORE 4:00 PM . ADVISE SHIPPING CO. *****		
						F60029 LEXAN GY3778 - GREY 26122 .125 X .48 X .96		
002		1	0	1 EA	CUC0005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES		

14/3/19

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					14/2/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Feb. 14, 2013

YOUR PURCHASE ORDER: 18892

SABIC INVOICE NO: 0105152

SABIC SALES ORDER NO: 005356

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eighty (80) Sheets ✓

DESCRIPTION: Lexan F60020 GY3778 Grey – 26122
.125" x 48" x 96"

PART NUMBER: 41204160

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18892**

Purchase Order Date 1/22/13

PO Print Date 1/22/13

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEPO01

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
01/23/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/08/13 Yes	2,560.00 sf	TST ground	\$6.2481	\$15,995.20

Special Inst:

MATERIAL: GE PLASTIC LEXAN SHEET
MATERIAL TEXTURE CODE: F60029
HEAVY HAIRCELL/COBB
COLOR CODE: 04 GY3778 DARK GREY
SIZE: 48" X 96" X .125"

PO Total:

\$15,995.20

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 1/22/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO